

**Lorentson Mfg. Co. Southwest, Inc.**

2101 Amistad  
San Benito, TX 78586  
(956) 399-8902

DESIGNERS & BUILDERS  
PLASTIC MOLDS      TOOLS & DIES  
CUSTOM MOLDING



Remit To: Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901

Invoice No: **34587 -TM**

Terms: **NET 15TH. & 30TH**

P.O. No: **PEDP4220157**

Duns No.: **61-868-7842**

**Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS**

**Ship To: DELPHI PACKARD PLT 6196, 60502  
c/o RYDER, GUADALUPE, ZAC  
SAN ANTONIO DDC - PACKARD DO  
9440 BALL STREET  
SAN ANTONIO, TX 78217  
CISCO:60863**

Invoice Date: **10/07/2005**      Shipped Date: **10/07/2005**

Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Type	Shipped			
P/N 12047781 Conn 150 series 3F	2	BOX	26000	PIECES	\$0.012623	\$328.20

ALL GOODS ON THIS INVOICE HAVE BEEN  
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$328.20**

## **INVOICE**

Collect:

Prepaid:

Carrier Code:

UPS

Rev: 8/16/04

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San Benito, TX 78586  
(956) 399-8902

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Remit To: Lorentson Mfg. Co., Inc. *[Signature]*  
P.O. Box 932  
Kokomo, IN 46901

Invoice No: 34588 -TM  
Terms: NET 15TH. & 30TH  
P.O. No: PEDP4290059  
Duns No.: 61-868-7842

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD PLT 6396, 60502  
c/o RYDER, FRESNILLO, ZAC  
SAN ANTONIO DDC - PACKARD DO  
9440 BALL STREET  
SAN ANTONIO, TX 78217  
CISCO:60861

Invoice Date: 10/07/2005                          Shipped Date: 10/07/2005

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15434788 Wire Dress Cover	2	BOX	600	PIECES	\$0.16471	\$98.83

ALL GOODS ON THIS INVOICE HAVE BEEN  
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR  
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$98.83

**INVOICE**

Collect: x

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Rev: 8/16/04

## Lorentson Mfg. Co. Southwest, Inc.



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Remit To: Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901

Invoice No: **34589 -TM**

Terms: **NET 15TH. & 30TH**

P.O. No: **PEDP4290059**

Duns No.: **61-868-7842**

**Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS**

**Ship To: DELPHI PACKARD PLT 8196, 60502  
c/o RYDER, NUEVO LAREDO, TAM  
SAN ANTONIO DDC - PACKARD DO  
9440 BALL STREET  
SAN ANTONIO, TX 78217  
CISCO: 60848**

Invoice Date: **10/07/2005**      Shipped Date: **10/07/2005**

Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Type	Shipped			
P/N 15329051 Wire Dress Cover	7	BOX	2100	PIECES	\$0.15818	\$332.18

ALL GOODS ON THIS INVOICE HAVE BEEN  
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**FREIGHT**

**TOTAL \$332.18**

## INVOICE

Collect:

Prepaid: \_\_\_\_\_

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**Lorentson Mfg. Co. Southwest, Inc.**



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DESIGNERS & BUILDERS  
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Remit To: Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901

**34590 -TM**

Invoice No:

Terms: **NET 15TH. & 30TH**

P.O. No: **PEDP4290059**

Duns No.: **61-868-7842**

**Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS**

**Ship To: DELPHI PACKARD PLT 8296, 60502  
c/o RYDER, NUEVO LAREDO, TAM  
SAN ANTONIO DDC - PACKARD DO  
9440 BALL STREET  
SAN ANTONIO, TX 78217  
CISCO:60882**

Invoice Date: **10/07/2005**

Shipped Date: **10/07/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15328733 Wire Dress Cover	7	BOX	2100	PIECES	\$0.15895	\$333.80

ALL GOODS ON THIS INVOICE HAVE BEEN  
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STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT**

**TOTAL \$333.80**

**INVOICE**

Collect:

Prepaid: \_\_\_\_\_

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Remit To: Lorentson Mfg. Co., Inc.  
P.O. Box 932  
Kokomo, IN 46901

**34591 -TM**

Invoice No:

Terms: **NET 15TH. & 30TH**

P.O. No: **PEDP4290059**

Duns No.: **61-868-7842**

**Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS**

**Ship To: DELPHI PACKARD PLT 8496, 60502  
c/o RYDER, GUDALUPE, NL  
SAN ANTONIO DDC - PACKARD DO  
9440 BALL STREET  
SAN ANTONIO, TX 78217  
CISCO:60884**

Invoice Date: **10/07/2005** Shipped Date: **10/07/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15434787 Wire Dress Cover	5	BOX	1500	PIECES	\$0.15587	\$233.81

ALL GOODS ON THIS INVOICE HAVE BEEN  
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**FREIGHT**

**TOTAL \$233.81**

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